

Ship To

Ship To Code: 0188J120 3M LITTLE ROC-3MUS-AR DOUG TINKLE 3M LITTLE ROC-3MUS-AR BLDG 0006 3110 WALTERS RD LITTLE ROCK AR 722063625 USA

Supplier

Supplier Code: H57728 002 HI SPEED INC 6812 LINDSEY RD LITTLE ROCK AR 722063877 USA

Terms of Sale

Terms Type: DISCOUNT NOT APPLICABLE Terms Basis: INVOICE DATE Net Days: 60 Description: NET 60 DAYS

Date Information

DUE DATE: 7/5/2019

Message Details

Purchase Order

Order Information		
P.O. Number:	USMMMPYGJ2	
Purpose:	ORIGINAL	
P.O. Type:	STAND-ALONE ORDER	
P.O. Date:	7/2/2019	
Invoice Type:	INVOICE ELECTRONICALLY	

Contact Information

INFORMATION CONTACT: ARAYA, JOSE JAIME ELECTRONIC MAIL: JARAYA3@MMM.COM

Tax Information

State/Province: AR Tax Exempt Code: DIRECT PAY ID

FOB Information

Location: ORIGIN (SHIPPING POINT) Payment Method: COLLECT FOB Description: FOB ORIGIN COLLECT

Carrier Details

Routing: WWW.3M.COM/SUPPLIERS US ONLY

THIS PURCHASE ORDER IS 3M'S OFFER TO SELLER, AND WILL BE A BINDING CONTRACT ON THE TERMS HEREIN AND ON THE PURCHASE ORDER TERMS FOUND AT WWW.3M.COM/SUPPLIERTERMS ON SELLER'S ACCEPTANCE, WHICH MAY BE SELLER'S VERBAL, WRITTEN OR ELECTRONIC ACKNOWLEDGEMENT OF, OR SELLER'S INITIATION OF PERFORMANCE UNDER, THIS PURCHASE ORDER. NO ADDITIONAL OR CONFLICTING TERM IN ANY SELLER ACKNOWLEDGEMENT, PROPOSAL OR OTHER DOCUMENTATION BINDS 3M UNLESS 3M SPECIFICALLY AGREED TO IT IN WRITING. IF THIS PURCHASE ORDER IS TAX EXEMPT OR DIRECT PAY, THE APPROPRIATE SUPPORTING DOCUMENT CAN BE FOUND AT WWW.3M.COM/SUPPLIERTAX.FOR TRANSPORTATION GUIDANCE PLEASE SEE 3M'S CORPORATE TRANSPORTATION WEBSITE ATHTTP: TRR.3M.COM/TRRWEB/ FOR ALL SHIPMENTS COMING TO 3M, THE 3M PURCHASE ORDER NUMBER, 3M ITEM ID, AND THE MATERIAL LOT NUMBER MUST BE CLEARLY STATED ON THE BOL/PACKING LIST, ON THEPACKAGING LABELS, AND ON THE CERTIFICATES OF ANALYSIS (COAS.)JOB # 095676

Line Item Information			Buyer Currency: USD
Line #	Quantity Ordered	UOM	Unit Price
00101	1	EACH	8571

REPAIR OF 250HP MOTOR

Notes: JOB # 095676

Order Summary

Number of Line Items: 1

Create P.O. Ack From Purchase Order

Note: Invoice can not be created from this Purchase Order because a Purchase Order Acknowledgment has not been sent.